CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KEVIN PEARSON P.O. Box 398 Slidell, LA 70459	2. Office Sought (Include title of office as well State Representative Slidell 76	OFFICE USE ONLY Report Number: 36566 Date Filed: 5/29/2013 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 1/1/2012	through <u>12/31/2012</u>	Scriedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Position Telephone			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 29th day of May Kevin Pearson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,613.13
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,613.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,613.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,489.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,489.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,522.47
15. Plus total receipts this period (Line 8 above)	\$ 11,613.13
16. Less total disbursements this period (Line 13 above)	\$ 14,489.64
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,645.96

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Dr. Saint Rose, LA 70087	03/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/07/2012	\$250.00	\$0.00
ADAMS AND REESE 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/13/2012	\$250.00	\$0.00
ADVANCE AMERICA 135 Church St Spartanburg, SC 29306	10/23/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLSTATE INSURANCE COMPANY 2775 Sanders Road Suite A5 Northbrook, IL 60062 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/15/2012	\$250.00	\$0.00
BNSF RAILWAY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL /		
SUBTOTAL (this page) <u>\$1,000.00</u>	IOIAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor			3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	u. Butc(o)	b. / inidunt(b)		
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Olreans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/06/2012	\$250.00	\$0.00	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th St Baton Rouge, LA 70802	02/15/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHECK INTO CASH P.O. Box 550 Cleveland, TN 37364-0550	10/30/2012	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONOCO PHILLIPS COMPANY	02/20/2012	\$250.00	\$0.00	
Houston, TX				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURSON NICKEL 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/14/2012	\$250.00	\$0.00	
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639	03/03/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC 446 North Boulevard Baton Rouge, LA 70802	02/14/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252	09/19/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUMANA HEALTH BENEFIT PLAN OF LA	03/14/2012	\$500.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIA OF LOUISIANA PAC	02/02/2012	\$1,000.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA INSURANCE PAC 543 Spanish Town Rd Baton Rouge, LA 70802	03/15/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA OPAC 911 Tech Dr Ruston, LA 71270-0701	02/14/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor 2. Contributions this Reporting Period 2. Pote(s) 3. Pote(s) 4. Amount			3. Total this Election	
	a. Date(s)	b. Amount(s)		
LA PROFESSIONAL INSURANCE AGENTS 8064 Summer Ave Baton Rouge, LA 70809	02/14/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ACADEMY OF PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/14/2012	\$250.00	\$0.00	
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave Baton Rouge, LA 70810	03/01/2012	\$1,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA DEALERS 7526 Picardy Ave Baton Rouge, LA 70808	02/14/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/23/2012	\$250.00	\$0.00	
LOUISIANA RESTAURANT ASSOC 2700 N Arnoult Road Metairie, LA 70002	02/14/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,750.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor			3 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	u. Butc(0)	b. / imodrit(b)	
OFFICE DEPOT	01/09/2012	\$5.44	\$0.00
Slidell, LA 70458			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OFFICE DEPOT	02/09/2012	\$182.69	\$0.00
Slidell, LA 70458			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2012	\$250.00	\$0.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	11/11/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898	03/07/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY	07/25/2012	\$300.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,488.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor Contributions this Re		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
USAA 9800 Fredricksburg Rd San Antonio, TX 78288	01/26/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED HEALTHCARE SERVICES INC PO Box 1459 Minneapolis, MN 55440	01/11/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALPAC 702 SW 8th Street Bentonville, AR 72716	09/14/2012	\$375.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC P.O. Box 5000 Pineville, LA 71336-5000	02/12/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,613.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$375.00	TOTAL (complete only or	n last page of this schedule)	\$ 7,125.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T MOBILITY Slidell, LA 70458	01/17/2012	Replacement campaign phone.	\$ 217.49
AT&T MOBILITY Slidell, LA 70458	03/21/2012	Campaign iphone case and charger.	\$ 130.67
ACE HARDWARE 3320 Pontchartrain Dr Slidell, LA 70458	08/28/2012	Office signs.	\$ 53.28
AMAZON.COM INC 1200 12th Ave. South Suite 1200 Seattle, WA 98144-2734	01/03/2012	Books for Legislative purposes.	\$ 37.50
AMAZON.COM INC 1200 12th Ave. South Suite 1200 Seattle, WA 98144-2734	01/04/2012	Ink for printer.	\$ 34.00
AMAZON.COM INC 1200 12th Ave. South Suite 1200 Seattle, WA 98144-2734	01/09/2012	Books for legislative purposes.	\$ 3.40
AMAZON.COM INC 1200 12th Ave. South Suite 1200 Seattle, WA 98144-2734	01/09/2012	Books for legislative purposes.	\$ 12.89
AMAZON.COM INC 1200 12th Ave. South Suite 1200 Seattle, WA 98144-2734	02/05/2012	Book for legislative purposes.	\$ 4.29
3. SUBTOTAL (optional)			\$493.52
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

AMAZON.COM INC 1200 12th Ave. South Suite 1200 Seattle, WA 98144-2734 AMAZON.COM INC 1200 12th Ave. South Suite 1200 Seattle, WA 98144-2734 AMAZON.COM INC 1200 12th Ave. South Suite 1200 Seattle, WA 98144-2734 BATON ROUGE PARKING BISTRO DE LE RAINE 2306 Front St Slidell, LA 70458 CAPITAL CITY PRESS CAPITAL CITY PRESS O2/08/2012 Advertisement for publication. CAPITAL CITY PRESS O4/12/2012 Advertisement for publication.	c. Amount(s)
1200 12th Ave. South Suite 1200 Seattle, WA 98144-2734 BATON ROUGE PARKING BISTRO DE LE RAINE 2306 Front St Slidell, LA 70458 CAPITAL CITY PRESS O2/08/2012 Advertisement for publinotice. CAPITAL CITY PRESS O4/12/2012 Advertisement for publinotice. CAPITAL CITY PRESS O4/12/2012 Advertisement for publinotice.	urposes. \$ 30.22
BISTRO DE LE RAINE 2306 Front St Slidell, LA 70458 CAPITAL CITY PRESS O2/08/2012 Advertisement for publinotice. CAPITAL CITY PRESS O2/23/2012 Advertisement for publinotice. Advertisement for publinotice. Advertisement for publinotice.	urposes. \$ 15.11
2306 Front St Slidell, LA 70458 CAPITAL CITY PRESS O2/08/2012 Advertisement for publinotice. CAPITAL CITY PRESS O2/23/2012 Advertisement for publinotice. CAPITAL CITY PRESS O4/12/2012 Advertisement for publinotice.	wards \$ 5.00
CAPITAL CITY PRESS O2/23/2012 Advertisement for publinotice. CAPITAL CITY PRESS O4/12/2012 Advertisement for publinotice.	\$ 53.44
, notice. CAPITAL CITY PRESS 04/12/2012 Advertisement for publications of the control of the	\$ 68.04
	ic \$ 34.30
	ic \$ 78.68
CAPITAL CITY PRESS 05/07/2012 Advertisement for publinotice.	ic \$ 35.42
3. SUBTOTAL (optional)	\$320.21

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE BANK 1431 Gause Boulevard Slidell, LA 70458	01/02/2012	Banking serives fees.	\$ 108.00
COUNTRY CLUB 18400 Blvd Louisiane Baton Rouge, LA 70810	04/24/2012	Elephant Stomp t-shirt.	\$ 23.98
DANIELLE INN 80341 Ogden Rd. Covington, LA 70435	03/01/2012	Donation.	\$ 300.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Slidell, LA 70461	10/17/2012	Dues.	\$ 210.00
GREG CROMER CAMPAIGN 308 Margon Ct Slidell, LA 70458	07/25/2012	Contribution.	\$ 58.00
HILTON WTC 2 Poydras Street New Orleans, LA 70130	08/13/2012	Parking for Legislative retreat.	\$ 18.00
HOLIDAY INN 124 Royal St New Orleans, LA 70130	01/23/2012	Parking for Conservative Caucus.	\$ 12.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St Suite 402 New Orleans, LA 70130	01/02/2012	Retainer payment 2012.	\$ 3,150.00
3. SUBTOTAL (optional)			\$3,879.98
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 643 Magazine St Suite 402 New Orleans, LA 70130	01/02/2012	Campaign advertisement in Northshore conifer	\$ 1,650.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St Suite 402 New Orleans, LA 70130	01/02/2012	Design printing mailing of invites for campaign fundraiser.	\$ 1,236.64
JAMES HARTMAN & ASSOCIATES 643 Magazine St Suite 402 New Orleans, LA 70130	01/02/2012	Monthly retianer.	\$ 350.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St Suite 402 New Orleans, LA 70130	02/14/2012	Pushcards.	\$ 397.70
JAMES HARTMAN & ASSOCIATES 643 Magazine St Suite 402 New Orleans, LA 70130	06/06/2012	St. Tammany News campaign ad.	\$ 359.00
JUNIOR AUXILIARY	10/24/2012	Donation	\$ 40.00
KY'S 2267 Carey St Slidell, LA 70458	02/09/2012	Lunch with constituent.	\$ 28.94
LABI ,	01/20/2012	Annual LABI meeting	\$ 150.00
3. SUBTOTAL (optional)	L		\$4,212.28
4. TOTAL (optional - complete only on last page of this se	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LSU BURSARS OFFICE	12/30/2012	Parking ticket.	\$ 25.44
,			
LSU TICKET OFFICE	06/05/2012	Tickets.	\$ 67.00
Baton Rouge, LA			
LEGISLATIVE CHARITY FUND	05/30/2012	Donation.	\$ 100.00
Baton Rouge, LA			
LOUISIANA CAPITAL FOUNDATION	05/11/2012	Legislative shirts.	\$ 130.00
Baton Rouge, LA			
LOUISIANA CAPITAL FOUNDATION	06/28/2012	Donation.	\$ 7.00
Baton Rouge, LA			
LOUISIANA HOUSE OF REPRESENTATIVE	02/06/2012	Rent.	\$ 500.00
,			
LOUISIANA HOUSE OF REPRESENTATIVE	05/24/2012	Constituent lunch.	\$ 5.91
,			
LOUISIANA HOUSE OF REPRESENTATIVE	06/13/2012	Legislative office photo.	\$ 180.00
,			
3. SUBTOTAL (optional)		1	\$1,015.35

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVE	07/09/2012	Rent for legislative apartment.	\$ 750.00
,			
LOUISIANA RURAL CAUCUS	04/17/2012	Dues.	\$ 50.00
,			
LOWES	03/12/2012	Lamp for legislative office.	\$ 93.41
Slidell, LA			
NEW ORLEANS PARKING METER	01/17/2012	Parking for meeting with Pelican Institute.	\$ 3.00
New Orleans, LA 70130			
NEW ORLEANS PARKING METER	09/19/2012	LAPERS meeting.	\$ 3.35
New Orleans, LA 70130			
NEW SOUTH PARKING SYSTEM 900 Airline Dr	01/30/2012	Retirement meeting in San Diego	\$ 78.00
Kenner, LA 70062			
OFFICE DEPOT	02/27/2012	Printer for campaign office.	\$ 326.24
Slidell, LA 70458			
POSTMASTER	10/17/2012	Postage for political purposes.	\$ 68.00
Slidell, LA 70459			
3. SUBTOTAL (optional)		1	\$1,372.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PREMIUM PARKING SERVICE	08/14/2012	Parking for Legislative retreat.	\$ 20.00
,			
ROTARY CLUB SLIDELL	03/12/2012	Dues	\$ 225.03
Slidell, LA			
ROTARY CLUB SLIDELL	06/15/2012	Dues.	\$ 193.25
Slidell, LA			
ROTARY CLUB SLIDELL	07/05/2012	Dues.	\$ 223.25
Slidell, LA			
SAFE HARBOR PO Box 1179 Mandeville, LA 70470	03/01/2012	Donation.	\$ 333.00
SAFE HARBOR PO Box 1179 Mandeville, LA 70470	03/13/2012	Charitable donation.	\$ 750.00
JOHN SCHRODER CAMPAIGN PO Box 628 Covington, LA 70434	03/07/2012	Contribution.	\$ 55.00
ST. JUDE HOSPITAL 262 Danny Thomas PI Memphis, TN 38105	06/28/2012	Donation.	\$ 100.00
3. SUBTOTAL (optional)			\$1,899.53
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SUPERDOME	03/13/2012	Tickets.	\$ 420.00
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THE GROVE Concourse D 900 Airline Dr Metairie, LA 70062	01/23/2012	Retirement meeting San Diego.	\$ 26.28
THE LITTLE VIILAGE 447 3rd Street Baton Rouge, LA 70801	05/21/2012	Constituent lunch.	\$ 92.94
TRAVEL TRADERS	12/07/2012	Travel for NCSL in Washington D.C.	\$ 48.80
US AIRWAYS ,	12/07/2012	Travel for NCSL in Washington D.C.	\$ 25.00
US AIRWAYS ,	12/10/2012	Travel for NCSL in Washington D.C.	\$ 80.00
US PARK NET	12/11/2012	Travel for NCSL in Washington D.C.	\$ 42.76
UNITED AIRLINE	01/25/2012	Retirement meeting in San Diego.	\$ 25.00
3. SUBTOTAL (optional)			\$760.78
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi	s Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)		
UNITED AIRLINE	01/31/2012	Retirement meeting San Deigo.	\$ 5.99		
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VERA'S SEAFOOD 2020 Gause Blvd Slidell, LA 70460	12/18/2012	Constituent lunch.	\$ 46.33		
WALMART	03/13/2012	Bookcase for legislative office.	\$ 189.29		
Slidell, LA 70461					
WALMART	05/07/2012	Office chair.	\$ 149.38		
Slidell, LA 70461					
YMCA 521 3rd St. Baton Rouge, LA 70801	03/09/2012	Donation	\$ 145.00		
3. SUBTOTAL (optional)	l .		\$535.99		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,489.64		